

This portion MUST be returned with your payment to ensure proper credit. THANK YOU ✓

ACCOUNT BILLED
PETERSEN, JAMES C.

PROJECT NAME
HENRIETTA #21

PROJECT ID
S030029

DUE DATE	ANNUAL FEE
07/28/2000	\$ 100

AMOUNT DUE
\$ 100

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

TAX ID OR SOCIAL SECURITY #

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Change of Address	
Contact	_____
Address	_____
RECEIVED	
SEP 22 2000	
State	Zip
Phone	DIVISION OF OIL, GAS AND MINING

Please make check payable to:
Division of Oil, Gas and Mining

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ACCOUNT BILLED
PETERSEN, JAMES C.

PROJECT NAME
HENRIETTA #21

PROJECT ID
S030029

DUE DATE	ANNUAL FEE	PAST DUE	AMOUNT DUE	<input type="checkbox"/> FEE NOT ENCLOSED
7/30/1999	\$ 100	\$ 0	\$ 100	Permittee requests an inspection to close out this permit.

TAX ID OR SOCIAL SECURITY #

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SALT LAKE CITY UT 84114-5801

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Contact	_____
Address	_____ _____ _____
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Phone	_____

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